

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working in C.M Office & Peshis of Ministers, from the Unit Coordinator, TSU, Hyderabad for the months of September 2014 to January 2015 - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 671.

Dated:02.3.2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Letter No.TSU/1009/2014-2015, dated 16.12.2014.
- 3) From the Unit Coordinator, TSU, Hyd Letter No. TSU/1013/2014-2015 dt.25.02.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs. 8,92,546/- (Rupees eight lakhs, ninety two thousand, five hundred and forty-six only)to the Managing Director, A.P.T.S.(TSU), Hyderabad, towards the payment of credit bills for supply of Computer Consumables during the months from Sep. 2014 to January 2015 as per the annexure to this order, for the use of Computer Printers working in C.M Office & Peshis of Ministers.

<i>APTS (TS Unit) Bill No. & Dt.</i>	<i>Catridges supplied to</i>	<i>Period</i>	<i>Amount of bill.</i>
Bill No. 1009 Dt: 9.12.2014	C.M.O & Peshies of Ministrs	01.09.2014 to 30.11.2014	Rs.6,89,940/-
Bill No. 1013 dt.24.2.2015	C.M.O. & Peshies of Mlnisters	01.12.2014 to 31.1.2015	Rs.2,02,606/-
		TOTAL:	Rs.8,92,546/-

2. The above expenditure shall be debited to “2013- Council of Ministers, MH800- Other Expenditure - SH(04) - Other Expenditure -130-Office Expenses, 132-Other Office Expenses.”

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the MD, APTS (TS Unit)Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.

4. This order does not require the concurrence of Finance (FW) Department.
As per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.)

To
The Managing Director, A.P.T.S.(TSU), Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER